

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Higher Education Department - Payment of bills towards supply of P.O.L., items to the Government Vehicles - Expenditure during the period from February, 2009 to April, 2009 (3 months) for an amount of Rs.72,195/- (Rupees seventy two thousand one hundred and ninety five only) - Sanctioned - Orders - Issued.

HIGHER EDUCATION (OP) DEPARTMENT

G.O. Rt. No. 412

Dated:6-6-2009.

Read the following:

1. G.O.Ms.No.148, F&P (FW.Admn.1, Ter.) Department, dt.21-10-2004.
2. From Letter No.APSCSCL/PB/Feb/2009, dt.4-3-2009.
3. From Letter No.APSCSCL/PB/March/2009, dt.3-4-2009.
4. From Letter No.APSCSCL/PB/April/2009, dt.1-5-2009.

ORDER:-

Sanction is accorded to incur an expenditure of Rs.72,195/- (Rupees seventy two thousand one hundred and ninety five only) towards payment of bills for supply of Petrol, Oil and Lubricants items for the use of the Government Vehicles i.e. AP9A 3419, AP9AL 9396, AP9AL 9459, A.P.9AU 9495 of Higher Education Department by the District Manager, A.P. State Civil Supplies Corporation Limited, Hyderabad during the period from February, 2009 to April, 2009 (3 months). The bill amount is within the ceiling limit only.

2. The expenditure sanctioned in para (1) above shall be debited to "2251 - Secretariat Social Services - 090 Secretariat - 04 Higher Education Department 240 Petrol, Oil and Lubricants.
3. The Deputy Pay and Accounts Officer, Secretariat, Hyderabad is requested to issue an A/c payee cheque in favour of District Manager, A.P. State Civil Supplies corporation Limited, Hyderabad for the amount sanctioned in para 1 above.
4. This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

R.M.L DOBRIYAL
SPECIAL SECRETARY TO GOVERNMENT

To
The District Manager, A.P. Civil Supplies Corporation Limited, Hyderabad.
Copy to the Deputy Pay & Accounts Officer, Secretariat,
Branch, Hyderabad.

//forwarded by order//

SECTION OFFICER